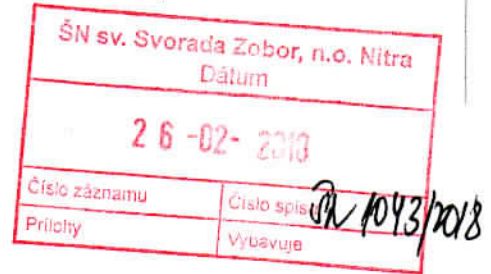


(1)

+-[Dodavateľ c:]-
 ICO:34099514 DIC:2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu Trnava
 927 05 c.zap.s.r.o.15897/T
 Tel:+421 0905 063161
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:04.04.2018 Forma uhr:
 Dat.vyhotov:23.02.2018 PP
 Dat.dodania:23.02.2018
 Dod.podmien:

Cislo faktury: 900706
 Cislo dod.listu: 222563
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:



P L U / E A N Nazov tovaru	Balenie		[J C M]		[CELKOM]			[Str: 1]
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]								
95243 NOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	19.200	80.6400	88.7040	
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	30.200	90.6000	99.6600	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.200	0.0820	0.0902	
					Za sadzbu DPH: [10.00 %]:	57.600	171.3220	188.4542
[Sadzba DPH: [20.00]								
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	14.800	48.8400	58.6080	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
					Za sadzbu DPH: [20.00 %]:	24.800	63.3400	76.0080

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	234.66 Eur
10: 171.32 17.13 188.45	Bon02 0.00 % :	0.00 Eur
20: 63.34 12.67 76.01	Zaklad dane:	234.66 Eur
	DPH:	29.80 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	264.46 Eur

Mnoz.celkom: 82.400
 Pocet paliet: 82.400
 IdLieh:

Referencne cislo

Prevzal:
 Cislo OP:
 +421 0905 0631
 www.phsoft.sk

SK 812 109 930
 Zabite v SR SK 2032 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika

Vystavil:



MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927-05. SALA
 Podpis a pečiatka